



# Hill International

Hill International, Inc.  
One Commerce Square  
2005 Market Street, 17th Floor  
Philadelphia, PA 19103  
Tel: 215-309-7964  
www.hillintl.com

January 20, 2022

Project No: PBO-02427.00

Invoice No: 0000031

Heidi Perkins  
Watertown Town Hall  
149 Main Street  
Watertown, MA 02472

Project PBO-02427.00 Three Elementary Schools  
**Professional Services from December 1, 2021 to December 31, 2021**

<b>Fee</b>				<b>90,210.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Fees	90,210.00	2,218,500.00	2,308,710.00	
Limit			4,080,875.00	
Remaining			1,772,165.00	
		<b>Total this Invoice</b>		<b>US\$90,210.00</b>

### Outstanding Invoices

Number	Date	Balance
0000030	12/13/2021	90,210.00
<b>Total</b>		<b>90,210.00</b>

Hill International, Inc. Tax I.D. #20-0953973  
PLEASE REMIT PAYMENT TO:  
Hill International, Inc.  
Finance Department  
One Commerce Square  
2005 Market Street 17th Floor  
Philadelphia PA 19103

For ACH Payments: HillInternationalRemittance@hillintl.com